AMENDMENT OF SOLICITATION	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req		5. Project No.	(If applicable)		
01	2003NOV06	SEE SCH	EDULE					
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1103A		
TACOM WARREN BLDG 231 AMSTA-LC-CJT CATHERINE HAM (586)574-4253		DCMA ATLAN 805 WALKER MARIETTA, G						
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: HAMC@TACOM.ARMY.MIL			CD C	PAS NONE	ADP I	РТ нооззя		
8. Name And Address Of Contractor (No., Street	et, City, County, State and		ТПТ		nt Of Solicitation			
MICHELIN NORTH AMERICA, INC.								
ONE PARKWAY SOUTH GREENVILLE, SC. 29602			_	9B. Dated (See	Item 11)			
			X	10A. Modificat	ion Of Contract	/Order No.		
TUDE PROTURES. T	outur to T. C			DAAE07-01-D-	T058/0012			
TYPE BUSINESS: Large Business Performance Code 12195 Facility Code	rming in U.S.			10B. Dated (See Item 13) 2003JUL30				
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S		<u> </u>			
The above numbered solicitation is amend								
is extended, is not extended.	cu as set for the metern 14.	The nour and date s	occincu i	n receipt of On	cis			
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or the ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, provided to the second s	ing copies of elegram which includes a DAT THE PLACE DESIGN OF YOUR OFFER. If	of the amendments: (I reference to the solic SNATED FOR THE I by virtue of this amen	o) By acki itation an RECEIPT idment yo	nowledging rece d amendment n OF OFFERS F u desire to chan	ipt of this ame n umbers. FAILU PRIOR TO THE age an offer alre	dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such		
opening hour and date specified. 12. Accounting And Appropriation Data (If req. NO CHANGE TO OBLIGATION DATA	uired)							
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS			
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10/	at To:	act/Order No. As Desi	. Tibeu III		anges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect		hanges (sı	ıch as changes i	n paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	c	opies to the Issu	ning Office.		
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including s	olicitatio	ı/contract subje	ct matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 1	10A, as he	eretofore change	ed, remains uncl	nanged and in full force		
and effect. 15A. Name And Title Of Signer (Type or print)		16A. Name A	and Title	Of Contracting	Officer (Type o	r print)		
		DAVID EPSE	CAMP	MY.MIL (586)5				
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed		
	_	Ву		/SIGNED/		2003NOV06		
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Si 30-105-02	gnature o	f Contracting C		ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-T058/0012 MOI

MOD/AMD 01

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Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to extend the delivery date to 30 Nov 2003.

All other terms remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T058/0012 MOD/AMD 01

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Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	887	EA	\$ 418.56000	\$ 371,262.72
	NOUN: TIRE, PNEUMATIC, VEHI PRON: EH3AA224EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3202U261 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 497 30-NOV-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-T058/0012				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3202U262 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 160 30-NOV-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T058/0012 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-01-D-T058/0012				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W56HZV3202U263 W62G2T J 2 DEL REL CD				
	001 230 30-NOV-2003				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-T058/0012				